Estimate of the probable quantities for constructing a bridge of 4 arches of 20' span in ¼ Frazerpet-Ramanathapur road.

Items of work.	Per.	Quantity.
Earthwork excavation	C. yd.	522
Concrete in chunam	C. ft.	2,847
Burnt brick in chunam	„	17,171
Do archwork	„	3,375
Plastering with chunam	Sqr.	62·52
Burnt stone slabs	S. ft.	490
Cutting the gravelly soil and forming embankment	C. yd.	5,600
Filling with metal and gravel over bridge, etc.	„	600
Guard stones	No	4
Spouts	„	6
Tablet stone	„	1
Dismantling the present one and clearing site ...	L. S. Rupees.	
Centring for arches	„	
Baling water	„	

C. A. MAHADEVA SASTRI, *Executive Engineer.*

BANGALORE CITY MUNICIPALITY.

PROCEEDINGS OF A ORDINARY MEETING OF THE MUNICIPAL COMMISSIONERS FOR THE CITY OF BANGALORE, HELD AT THEIR OFFICE PREMISES AT 7-30 A.M., ON THURSDAY THE 22ND SEPTEMBER 1904.

President—Present.

Ex-Officio Members.

Absent—The Sr. Surgeon and Sanitary Comr. with the Govt. of Mysore.
Do—The Executive Engr., Bangalore Dn.
Absent—The Principal, Central College.
Present—The Amildar, Bangalore Taluk.

Municipal Commissioners.

I—Palace Division.

Present—I. Bronson, Esq.
Do—Aga Abdulla Saheb, Esq.

II—Bale Pete Division.

Absent—B. Gangiah, Esq.
Present—D. Venkataramaiya, Esq., B.A.

III—Manavarte Pete Division.

Present—Veerabhadra Chetty, Esq.
Do—C. Krishnamurti Esq.
Do—B. K. Garudachar, Esq.

IV—Ulsur Pete Division.

Present—Boppannamayara Basanna, Esq.
Do—N. Ramabhadriah, Esq.

V—Nagarth Pete Division.

Absent—V. Chikkabasanna, Esq.
Do—B. V. Ramaswami Chetty, Esq.

VI—Lal-Bagh Division.

Absent—J. Cameron, Esq., F.L.S.
Present—D. B. Ramachendra Mudaliar, Esq.

VII—Fort Division.

Present—B. Appajappa, Esq.
Do—A. Somasundra Mudaliar, Esq.

VIII—Basavangudi Division.

Absent—M. K. Krishna Murti Rao, Esq.
Do—Khader Mohadeen Meccai, Esq.

IX—Malleswaram Division.

Present—S. Venkatarangiengar, Esq.
Do—P. R. Subramanya Sastri, Esq., B.A.

1. Cash Account Current, Demand, Collection and Balance Statements, with Comptroller's audited accounts for May 1904, Mortuary return, Progress report of works, Memo of visitors to the Srinivasa Mandiram Library; City Municipal English and Kanarese Schools returns, Statement of materials and Statement of rewards for the destruction of dogs, for August 1904.

Resolution—Passed.

RECEIPTS FOR

Receipts.	Arrears as stood on 1st July 1904.	DEMAND FOR 1904-05. For the year 1904-1905. For previous months.	For the month of Aug. 1904.	Total.	Total including arrears.
	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
I Octroi—					
(1) Timber	...	497 9 11	433 13 9	931 7 8	931 7 8
(2) Tobacco	...	693 12 9	982 9 2	1,676 5 11	1,676 5 11
(3) Betel-leaves	...	440 6 3	452 6 7	892 12 10	892 12 10
(4) Fresh cocoanuts	...	418 14 11	622 5 2	1,041 4 1	1,041 4 1
(5) Dry cocoanuts	...	86 2 2	242 5 1	328 7 3	328 7 3
(6) Piece-goods	...	2,312 13 6	2,463 4 0	4,776 1 6	4,776 1 6
(7) Mangalore tiles	...	6 14 3	12 8 0	19 6 3	19 6 3
(8 Sugar	...	174 1 9	196 9 11	370 11 8	370 11 8
(9) Horse gram	...	51 13 0	83 1 11	134 14 11	134 14 11
(10) Oats	...	6 2 2	0 1 0	6 3 2	6 3 2
(11) Bran	...	28 13 11	7 2 0	35 15 11	35 15 11
(12) Chaff	...	0 12 10	0 8 3	1 5 1	1 5 1
(13) Storage	...	0 11 0	1 3 0	1 14 0	1 14 0
(14) Rahadari	...	16 4 0	18 7 0	34 11 0	34 11 0
(15) License fees	...	276 0 0	114 0 0	390 0 0	390 0 0
Total, Octroi ...	...	5,011 4 5	5,630 4 10	10,641 9 3	10,641 9 3
II. Taxes on houses, lands, &c.—					
House tax	49,644 4 1	...	...	....	49,644 4 1
Lighting tax	11,324 12 11	...	0 1 4	0 1 4	11,324 14 3
Water tax	17,808 3 8	...	...	....	17,808 3 8
Excess water	...	207 0 0	...	207 0 0	207 0 0
Total, Tax ...	78,777 4 8	207 0 0	0 1 4	207 1 4	78,984 6 0
III License Receipts—					
(a) Liquor licenses	3,726 0 4	1,047 0 0	1,028 4 0	2,075 4 0	5,801 4 4
(b) Other licenses	596 1 4	3,023 4 0	1,432 4 5	4,455 8 5	5,051 9 9
Total, License Receipts ...	4,322 1 8	4,070 4 0	2,460 8 5	6,530 12 5	10,852 14 1
VII Other Taxes—Mohatarfa—					
(a) Shop-tax	27,291 5 8	...	...	...	27,291 5 8
(b) Loom tax	401 3 9	...	..	...	401 3 9
(c) Oil-mill tax	1,297 7 0	...	...	...	1,297 7 0
(d) Cart tax	323 0 0	...	...	...	323 0 0
Total, Mohatarfa ...	29,313 0 5	...	...	...	29,313 0 5
VIII Rents from—					
(a) Market contract fees ...	45 0 0	258 0 0	308 0 0	566 0 0	611 0 0
(b) Market rent	414 15 5	89 0 0	355 7 0	444 7 0	859 6 5
(c) Land rent	449 0 0	50 9 0	91 2 8	141 11 8	590 11 8
Total, Rents ...	908 15 5	397 9 0	754 9 8	1,152 2 8	2,061 2 1
X Fines	...	4 0 0	12 0 0	16 0 0	16 0 0
X Miscellaneous—					
(a) Sale of lands	...	12 3 5	8 12 0	20 15 5	20 15 5
(b) Refunds	...	435 10 7	...	435 10 7	435 10 7
(c) Pounds	...	24 9 0	17 9 0	42 2 0	42 2 0
(d) Land revenue	..	...	...	...	...
(e) English school fees ...	...	413 12 0	389 2 0	802 14 0	802 14 0
(f) Kannada boys' school fees ...	...	17 11 0	18 8 6	36 3 6	36 3 2
(g) Sale of manure	1,147 4 0	258 0 0	132 0 0	390 0 0	1,537 4 0
(h) Scavengering fees	...	611 3 6	519 11 0	1,130 14 6	1,130 14 6
(i) Notice and warrant fees ...	...	53 8 0	35 15 0	89 7 0	89 7 0
(j) Other contributions	...	66 10 8	66 10 8	133 5 4	133 5 4
(k) Sale of grass	27 0 0	386 7 3	145 4 0	531 11 3	558 11 3
(l) Other items	99 0 0	83 0 3	70 13 0	153 13 3	252 13 3
Total Miscellaneous ...	1,273 4 0	2,362 11 8	1,404 5 12	3,767 0 10	5,040 4 10
Payments for Municipal services rendered to individuals.	...	228 7 0	77 3 5	305 10 5	305 10 5
Deposits	....	784 12 8	31 10 0	816 6 8	816 6 8
Advances recovered	..	...	30 0 0	30 0 0	30 0 0
Collections of tolls	5,022 14 11	1,988 10 0	1,995 0 8	3,983 10 8	9,006 9 7
Total ...	5,022 14 11	3,001 13 8	2,133 14 1	5,135 11 9	10,158 10 8
Grand Total...	1,19,617 9 1	15,054 10 9	12,395 11 6	27,450 6 3	1,47,067 15 4

Opening balance arrived at by adopting Comptroller's

114
218

AUGUST 1904.

COLLECTION.												
Till the end of last month.						During the month.						
Arrears of previous years.	For the year 1904-1905.			Total including arrears.		Arrears of previous years.	For the year 1904-1905.			Total including arrears.		
	For previous months.	For the month of July 1904.	Total.				For previous months.	For the month of Aug. 1904.	Total.			
Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.		
...	...	497 9 11	497 9 11	497 9 11		...	...	433 13 9	433 13 9	433 13 9		
...	...	693 12 9	693 12 9	693 12 9		...	...	982 9 2	982 9 2	982 9 2		
...	...	440 6 3	440 6 3	440 6 3		...	...	452 6 7	452 6 7	452 6 7		
...	...	418 14 11	418 14 11	418 14 11		...	...	622 5 2	622 5 2	622 5 2		
...	...	86 2 2	86 2 2	86 2 2		...	...	242 5 1	242 5 1	242 5 1		
...	...	2,312 13 6	2,312 13 6	2,312 13 6		...	...	2,463 4 0	2,463 4 0	2,463 4 0		
...	...	6 14 3	6 14 3	6 14 3		...	...	12 8 0	12 8 0	12 8 0		
...	...	174 1 9	174 1 9	174 1 9		...	...	196 9 11	196 9 11	196 9 11		
...	...	51 13 0	51 13 0	51 13 0		...	...	83 1 11	83 1 11	83 1 11		
...	...	6 2 2	6 2 2	6 2 2		...	...	0 1 0	0 1 0	0 1 0		
...	...	28 13 11	28 13 11	28 13 11		...	...	7 2 0	7 2 0	7 2 0		
...	...	0 12 10	0 12 10	0 12 10		...	...	0 8 3	0 8 3	0 8 3		
...	...	0 11 0	0 11 0	0 11 0		...	...	1 3 0	1 3 0	1 3 0		
...	...	16 4 0	16 4 0	16 4 0		...	...	18 7 0	18 7 0	18 7 0		
...	...	276 0 0	276 0 0	276 0 0		...	...	114 0 0	114 0 0	114 0 0		
...	...	5,011 4 5	5,011 4 5	5,011 4 5		...	...	5,630 4 10	5,630 4 10	5,630 4 10		
7,645 6 9	...	...	...	7,645 6 9		4,122 2 7	...	...	...	4,121 15 7		
1,643 8 6	...	...	...	1,643 8 6		852 0 2	...	...	...	0 3 0		
4,203 0 6	...	...	...	4,203 0 6		2,191 10 9	...	0 1 4	0 1 4	852 1 6		
...	...	207 0 0	207 0 0	207 0 0		...	...	...	...	2,191 10 9		
13,491 15 9	...	207 0 0	207 0 0	13,698 15 9		7,165 13 6	...	0 1 4	0 1 4	7,165 14 10		
...	...	1,047 0 0	1,047 0 0	1,047 0 0		...	...	1,028 4 0	1,028 4 0	1,028 4 0		
379 8 0	...	3,023 4 0	3,023 4 0	3,402 12 0		...	...	1,432 4 5	1,432 4 5	1, 2 4 5		
379 8 0	...	4,070 4 0	4,070 4 0	4,449 12 0		...	...	2,460 8 5	2,460 8 5	2,460 8 5		
1,903 1 7	...	...	...	1,903 1 7		1,145 9 8	...	...	...	1,145 9 8		
...	...	...	...	...		4 8 0	...	...	...	4 8 0		
266 0 0	...	...	...	266 0 0		252 14 8	...	...	...	252 14 8		
4 0 0	...	...	...	4 0 0		4 0 0	...	...	...	4 0 0		
2,173 1 7	...	...	...	2,173 1 7		1,407 0 4	...	...	...	1,407 0 4		
...	...	258 0 0	258 0 0	258 0 0		...	...	308 0 0	308 0 0	308 0 0		
261 11 0	...	89 0 0	89 0 0	350 11 0		...	...	355 7 0	355 7 0	355 7 0		
16 0 0	...	50 9 0	50 9 0	66 9 0		...	...	91 2 8	91 2 8	91 2 8		
277 11 0	...	397 9 0	397 9 0	675 4 0		...	...	754 9 8	754 9 8	754 9 8		
...	...	4 0 0	4 0 0	4 0 0		...	...	12 0 0	12 0 0	12 0 0		
...	...	12 3 5	12 3 5	12 3 5		...	...	8 12 0	8 12 0	3 8 0		
...	...	435 10 7	435 10 7	435 10 7		...	...	...	...	5 4 0		
...	...	24 9 0	24 9 0	24 9 0		...	...	17 9 0	17 9 0	17 9 0		
...	...	...	...	...		...	...	...	...	...		
...	...	413 12 0	413 12 0	413 12 0		...	...	389 2 0	389 2 0	389 2 0		
...	...	17 11 0	17 11 0	17 11 0		...	...	18 8 6	18 8 6	18 8 6		
...	...	258 0 0	258 0 0	258 0 0		...	...	132 0 0	132 0 0	132 0 0		
...	...	611 3 6	611 3 6	611 3 6		...	...	519 11 0	519 11 0	519 11 0		
...	...	53 8 0	53 8 0	53 8 0		...	...	35 15 0	35 15 0	35 15 0		
...	...	66 10 8	66 10 8	66 10 8		...	...	66 10 8	66 10 8	66 10 8		
...	...	386 7 3	386 7 3	386 7 3		...	...	145 4 0	145 4 0	145 4 0		
...	...	83 0 3	83 0 3	83 0 3		...	...	70 13 0	70 13 0	70 13 0		
...	...	2,362 11 8	2,362 11 8	2,362 11 8		...	...	1,404 5 2	1,404 5 2	1,404 5 2		
...	...	228 7 0	228 7 0	228 7 0		...	...	77 3 5	77 3 5	77 3 5		
...	...	784 12 8	784 12 8	784 12 8		...	...	31 10 0	31 10 0	31 10 0		
...	...	...	...	...		...	...	30 0 0	30 0 0	30 0 0		
500 0 0	...	1,988 10 0	1,988 10 0	2,488 10 0		...	...	1,995 0 8	1,995 0 8	1,995 0 8		
500 0 0	...	3,001 13 8	3,001 13 8	3,501 13 8		...	...	2,133 14 1	2,133 14 1	2,133 14 1		
16,822 4 4	...	15,054 10 9	15,054 10 9	31,876 15 1		8,572 13 10	...	12,395 11 6	12,395 11 6	20,968 9 4		

figures, *viz.*, Rs. 95,325-1-3 on the audited cash account for May 1904—Rs. 1,24,816-5-11.

RECEIPTS FOR

Receipts.	COLLECTION. Total Collection. Arrears of previous years.	For the year 1904-1905. For previous months.	For the month of Aug. 1904.	Total.	Total including arrears.
	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
I Octroi—					
(1) Timber	...	497 9 11	433 13 9	931 7 8	931 7 8
(2) Tobacco	...	1,083 12 9	982 9 2	1,676 5 11	1,676 5 11
(3) Betel-leaves	...	440 6 8	452 6 7	892 12 10	892 12 10
(4) Fresh cocoanuts	...	418 14 11	622 5 2	1,041 4 1	1,041 4 1
(5) Dry cocoanuts	...	86 2 2	242 5 1	328 7 3	328 7 3
(6) Piece-goods	...	2,312 13 6	2,463 4 0	4,776 1 6	4,776 1 6
(7) Mangalore tiles	...	6 14 3	12 8 0	19 6 3	19 6 3
(8) Sugar	...	174 1 9	196 9 11	370 11 8	370 11 8
(9) Horse gram	...	51 13 0	83 1 11	134 14 11	134 14 11
(10) Oats	...	6 2 2	0 1 0	6 3 2	6 3 2
(11) Bran	...	28 13 11	7 2 0	35 15 11	35 15 11
(12) Chaff	...	0 12 10	0 8 3	1 5 1	1 5 1
(13) Storage	...	0 11 0	1 3 0	1 14 0	1 14 0
(14) Rahadari	...	16 4 0	18 7 0	34 11 0	34 11 0
(15) License fees	...	276 0 0	114 0 0	390 0 0	390 0 0
Total, Octroi ...	...	5,011 4 5	5,630 4 10	10,641 9 3	10,641 9 3
II Taxes on houses, lands, &c.—					
House tax	11,767 9 4	...	...	...	11,767 9 4
Lighting tax	2,495 8 8	...	0 1 4	0 1 4	2,495 10 0
Water tax	6,394 11 3	...	...	...	6,394 11 3
Excess water	...	207 0 0	...	207 0 0	207 0 0
Total, Tax ...	20,657 13 3	207 0 0	0 1 4	207 1 4	20,864 14 7
III License Receipts—					
(a) Liquor licenses...	...	1,047 0 0	1,028 4 0	2,075 4 0	2,075 4 0
(b) Other licenses	379 8 0	3,023 4 0	1,432 4 5	4,455 8 5	4,835 0 5
Total, License Receipts ..	379 8 0	4,070 4 0	2,460 8 5	6,530 12 5	6,910 4 5
VII Other Taxes—Mohatarfa—					
(a) Shop tax	3,048 11 3	...	...	...	3,048 11 3
(b) Loom tax	4 8 0	...	...	...	4 8 0
(c) Oil-mill tax	518 14 8	...	...	...	518 14 8
(d) Cart tax	8 0 0	...	...	...	8 0 0
Total, Mohatarfa ...	3,580 1 11	...	...	...	3,580 1 11
VIII Rents from—					
(a) Market contract fees	...	258 0 0	308 0 0	566 0 0	566 0 0
(b) Market rent	261 11 0	89 0 0	355 7 0	444 7 0	706 2 0
(c) Land rent	16 0 3	50 9 0	91 2 8	141 11 8	157 11 8
Total, Rents ...	277 11 0	397 9 0	754 9 8	1,152 2 8	1,429 13 8
IX Fines	...	4 0 0	12 0 0	16 0 0	16 0 0
X Miscellaneous—					
(a) Sale of lands	...	12 3 5	8 12 0	20 15 5	20 15 5
(b) Refunds	...	435 10 7	...	435 10 7	435 10 7
(c) Pounds	...	24 9 0	17 9 0	42 2 0	42 2 0
(d) Land revenue	...	...	...	...	...
(e) English School fees	...	413 12 0	389 2 0	802 14 0	802 14 0
(f) Kannada boys' School fees ..	...	17 11 4	18 8 6	36 3 6	36 3 6
(g) Sale of manure	...	258 0 0	132 0 0	390 0 0	390 0 0
(h) Scavengering fees	...	611 3 6	519 11 0	1,130 14 6	1,130 14 6
(i) Notice and warrant fees	...	53 8 0	35 15 0	89 7 0	89 7 0
(j) Other contributions	...	66 10 8	66 10 8	133 5 4	133 5 4
(k) Sale of grass	...	386 7 3	145 4 0	531 11 3	531 11 3
(l) Other items	...	83 0 3	70 13 0	153 13 3	153 13 3
Total, Miscellaneous ...	...	2,362 11 8	1404 5 2	3,767 0 10	3,767 0 10
Payments for Municipal services rendered to individuals	...	228 7 0	77 3 5	305 10 5	305 10 5
Deposits	...	784 12 8	31 10 0	816 6 8	816 6 8
Advances recovered	...	...	30 0 0	30 0 0	30 0 0
Collections of Tolls	500 0 0	1,988 10 0	1,995 0 8	3,983 10 8	4,483 10 8
Total ...	500 0 0	3,001 13 8	2,133 14 1	5,135 11 9	5,635 11 9
Grand Total ..	25,395 2 2	15,054 10 9	12,395 11 6	27,450 6 3	52,845 8 5

AUGUST 1904.

REMISSION.			BALANCE.				
Arrears of previous years.	For the month of May 1904.	Total.	Arrears of previous years.	For the year 1904-1905. For previous months.	For the month of Aug. 1904.	Total.	Total including arrears.
Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	37,876 10 9	...	...	...	37,876 10 9
...	...	...	8,829 4 3	...	...	...	8,829 4 3
...	...	...	11,413 8 5	...	...	...	11,413 8 5
...	...	...	...	...	...	...	...
...	...	...	58,119 7 5	...	...	...	58,119 7 5
...	...	...	3,726 0 4	...	...	...	3,726 0 4
...	...	...	216 9 4	...	...	...	216 9 4
...	...	...	3,942 9 8	...	...	...	3,942 9 8
...	...	...	24,242 10 5	...	...	...	24,242 10 5
...	...	...	396 11 9	...	...	...	396 11 9
...	...	...	778 8 4	...	...	...	778 8 4
...	...	...	315 0 0	...	...	...	315 0 0
...	...	...	25,732 14 6	...	...	...	25,732 14 6
...	...	...	45 0 0	...	...	...	45 0 0
...	...	...	153 4 5	...	...	...	153 4 5
...	...	...	433 0 0	...	...	...	433 0 0
...	...	...	631 4 5	...	...	...	631 4 5
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	1,147 4 0	...	...	...	1,147 4 0
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	27 0 0	...	...	...	27 0 0
...	...	...	99 0 0	...	...	...	99 0 0
...	...	...	1,273 4 0	...	...	...	1,273 4 0
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...
...	...	...	4,522 14 11	...	...	...	4,522 14 11
...	...	...	4,522 14 11	...	...	...	4,522 14 11
...	...	...	94,222 6 11	...	...	...	94,222 6 11

EXPENDITURE FOR AUGUST 1904.

No.	Expenditure.	Budget estimate expenditure for 1904-05.	Disbursements. For previous months of 1904-1905.	Disbursements. For this month.	Disbursements. Total.	Balance.	Remarks.
		Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
I.	Interest on Debt	10,000 0 0	...	...	...	10,000 0 0	
II.	Head Office Charges	13,336 0 0	977 3 3	994 7 3	1,971 10 6	11,364 5 6	
III.	Collections—						
	(a) Octroi	5,630 0 0	443 9 8	492 9 11	876 3 7	4,753 12 5	
	(b) House tax and Mohatarfa... (c) Other taxes ...	6,270 0 0	593 10 10	568 9 5	1,162 4 3	5,107 11 9	
	(d) Rents assigned to Municipality ...	690 0 0	47 0 0	47 0 0	94 0 0	596 0 0	
	Total, Collections ...	12,590 0 0	1,084 4 6	1,048 3 4	2,132 7 10	10,457 8 2	
IV.	Conservancy—						
	(a) Establishment	29,412 0 0	2,276 1 1	2,278 6 1	4,554 7 2	24,857 8 10	
	(b) Other Charges	6,044 0 0	460 9 0	505 9 8	966 2 8	5,077 13 4	
	Total, Conservancy ...	35,456 0 0	2,736 10 1	2,783 15 9	5,520 9 10	29,935 6 2	
VI.	Registration	10,372 0 0	588 2 1	610 15 8	1,199 1 9	9,172 14 3	
VII.	Lighting	15,770 0 0	30 0 0	1,147 5 7	1,177 5 7	14,592 10 5	
VIII.	Public Works—						
	(a) Supervision establishment	5,964 0 0	430 12 0	491 10 9	922 6 9	5,041 9 3	
	(b) Roads, special repairs	16,000 0 0	70 5 4	1,316 11 11	1,387 1 3	14,612 14 9	
	(c) Do reparis ordinary	9,000 0 0	519 7 2	606 1 6	1,125 8 8	7,874 7 4	
	(d) Drains, original	2,500 0 0	...	...	...	2,500 0 0	
	(e) Do repairs	4,512 0 0	106 12 6	107 11 5	214 7 11	4,327 8 1	
	(f) Water-supply, original	...	...	...	...	...	
	(g) Do repairs	...	...	...	...	...	
	(h) Buildings, original	2,000 0 0	...	832 15 4	832 15 4	1,167 0 8	
	(i) Do repairs	3,500 0 0	...	63 12 10	63 12 10	3,436 3 2	
	(j) Road-watering and planting	1,500 0 0	102 0 0	37 14 6	139 14 6	1,360 1 6	
	(k) Other works, original	500 0 0	...	83 9 2	83 9 2	416 6 10	
	(l) Do repairs	1,500 0 0	...	109 14 9	109 14 9	1,390 1 3	
	(m) Compensation	3,000 0 0	-218 8 0	14 8 11	233 0 11	2,766 15 1	
	(n) Tools and plant	1,000 0 0	107 0 0	12 0 0	119 0 0	881 0 0	
	(o) Reserve	500 0 0	...	...	...	500 0 0	
	(p) Incomplete works	1,249 0 0	...	...	...	1,249 0 0	
	Total, Public Works ...	52,755 0 0	1,554 13 0	3,676 15 1	5,231 12 1	47,523 3 11	
IX.	Charitable Grants—						
	(a) Dispensaries	2,706 0 0	94 7 8	98 13 6	193 5 2	2,569 5 10	
	(b) [illegible]	2,400 0 0	200 0 0	200 0 0	400 0 0	2,000 0 0	
	(b) Hospitals	9,420 0 0	181 14 5	265 11 6	447 9 11	8,972 6 1	
	(c) Epidemic disease hospital	[illegible] 0 0	37 0 0	37 0 0	74 0 0	450 0 0	
	(d) Vaccination	52[illegible]	242 0 0	238 12 4	480 12 4	6,209 3 1	
	(e) Maternity	6,690 0 0	[illegible]	212 0 0	475 0 0	2,525 0 0	
	(f) Langarkhana	3,000 0 0	263 0 0	[illegible]	277 8 0	1,541 8 0	
	(g) Chattram	1,819 0 0	142 11 7	134 12 5	...	...	
	(h) Orphanage	...	...	...	...	0 0	
	(i) Home for incurable paupers ...	724 0 0	14 0 0	42 6 0	56 6 0	667 10	
	(j) Midwives	...	...	...	...	...	
	(k) Girdlestone Ward, Eye Infirmary ...	...	...	...	...	...	
	Total, Charitable Grants ...	27,367 0 0	1,175 1 8	1,229 7 9	2,404 9 5	24,962 6 7	
X.	Education—						
	(a) Srinivasa Mandiram Library ...	300 0 0	25 0 0	25 0 0	50 0 0	250 0 0	
	(b) City Munl. English School	7,687 0 0	612 5 7	600 9 3	1,212 14 10	6,474 1 2	
	(c) Bangalore Sanskrit College... ...	600 0 0	...	...	...	600 0 0	
	(d) Municipal Kannada Boys' School ...	2,311 0 0	168 0 0	168 0 0	336 0 0	1,975 0 0	
	(e) Schools, Grants-in-aid	588 0 0	41 0 0	44 0 0	88 0 0	500 0 0	
	(f) Chamarajendrapet School	1,236 0 0	103 0 0	103 0 0	206 0 0	1,030 0 0	
	Total, Education ...	12,722 0 0	952 5 7	940 9 3	1,892 14 10	10,829 1 2	
XI.	Miscellaneous—						
	(a) Garden	1,200 0 0	70 13 6	73 6 3	144 3 9	1,055 12 3	
	(b) Refunds, etc.	447 0 0	...	296 12 4	296 12 4	150 3 8	
	(c) Cattle-pounds	300 0 0	18 9 3	18 4 0	36 13 3	263 2 9	
	(d) Reward to dog and snake-killers ...	200 0 0	0 6 0	...	0 6 0	199 10 0	
	(e) Pension charges	500 0 0	...	...	...	500 0 0	
	(f) Fairs and festivals (City Market Show) ...	1,000 0 0	10 1 9	11 6 6	21 8 3	978 7 9	
	(g) Other miscellaneous items	700 0 0	0 8 0	...	0 8 0	699 8 0	
	Total ...	4,347 0 0	100 6 6	520 0 5	620 6 11	3,726 9 1	
	Water-supply charges	39,353 0 0	...	...	...	39,353 0 0	
	Total ...	39,353 0 0	...	...	...	39,353 0 0	
	Grand Total ...	2,34,068 0 0	9,198 14 8	12,952 0 1	22,150 14 9	2,11,917 1 3	
	Repayment of deposits	...	215 0 0	192 10 4	397 10 4	...	
	City improvement expenses	...	...	2,119 14 4	2,119 14 4	...	
	Advances paid	...	...	...	...	...	
	Total ...	...	215 0 0	2,302 8 8	2,517 8 8	...	
	Grand Total ...	2,34,068 0 0	9,413 14 8	15,254 8 9	24,668 7 5	...	
	Closing Balance ...	9,203 0 0	1,24,816 5 4	1,30,530 5 11	1,30,530 5 11	...	

Cash Account Current of the Municipal Commission for the City of Bangalore for the month of May 1904.

No.	Receipts.	Amount.	Total.
		Rs. a. p.	Rs. a. p.
I	Octroi—		
	(1) Timber ...	427 8 3	
	(2) Mangalore tiles ...	6 12 3	
	(3) Piece-goods ...	1,558 2 8	
	(4) Sugar ...	170 13 6	
	(5) Horse gram ...	130 12 5	
	(6) Oats ...	1 13 0	147 2 10
	(7) Bran ...	14 2 1	
	(8) Chaff ...	0 7 4	
	(9) Fresh cocoanuts ...	524 15 6	
	(10) Dry ...	189 10 6	
	(11) Betel-leaves ...	541 10 3	
	(12) Tobacco ...	626 11 5	
	(13) Storage fees ...	3 0 0	651 0 5
	(14) Rahadari fees ...	15 5 0	
	(15) Tobacco license ...	6 0 0	
	Total, Octroi ...		4,217 12 2
II	Tax on houses, buildings and lands		1,856 0 0
	Lighting tax ...		3,814 8 7
			771 2 7
III	License Receipts—		
	(a) Liquor shops ...	1,104 12 0	
	(b) Other licenses ...	209 4 0	
	Total, License Receipts ...		1,314 0 0
VII	Other taxes—Mohatarfa—		
	(a) Shop tax ...	1,798 5 3	
	(b) Loom tax ...	18 4 0	
	(c) Oil-mill tax ...	6 8 0	
	(d) Cart tax ...	.....	
	Total, Mohatarfa ...		1,823 1 3
	Tolls ...		
	Toll contract ...		1,575 0 0
	Total ...		
VIII	Rents from—		
	Market contract ...	273 0 0	
	(a) Markets, shops etc. ...	501 6 0	
	(b) Lands ...	97 14 0	
	Total, Rents ...		871 14 0
IX	Fines ...	.....	.....
X	Miscellaneous—		
	(a) Sale of lands ...	.....	
	(b) Refunds ...	.....	
	(c) Recoveries ...	.....	
	(d) Pounds ...	23 13 0	
	(e) Land Revenue and local cess	2,605 0 6	
	(f) English school fees ...	.....	
	(g) Kannada school fees ...	.....	
	(h) Sale of manure ...	30 0 0	
	(i) Scavengering fees ...	204 1 6	
	(j) Notice and warrant fees ...	56 3 0	
	(k) Chattram feeding charges ...	66 10 8	
	(l) Contributions ...		
	(m) Sale of grass ...	.....	
	(n) Other Miscellaneous items ...	61 13 6	
	Water tax ...	2,725 15 6	
	Total, Miscellaneous ...		5,778 9 2
	Advances recovered ...	.....	.....
	Deposit accounts ...	.....	275 12 0
	Payments for Municipal services rendered to individuals.	.....	67 3 0
	Loans ...	.....	.....
	Total ...		22,359 14 9
	Opening Balance ...		87,315 7 1
	Grand Total ...		1,09,675 5 10

No.	Expenditure.	Amount.	Total.
		Rs. a. p.	Rs. a. p.
II	Head office charges ...	.....	647 11 8
III	Collections—		
	(a) Octroi ...	482 4 9	
	(b) House tax and Mohatarfa ...	402 3 9	
	(c) Other taxes ...	6 10 0	
	(d) Rents assigned to Municipality ...	47 0 0	
	Total, Collections ...	.....	937 8 0
VI	Conservancy—		
	(a) Establishment ...	2,270 3 11	
	(b) Other charges ...	455 8 0	
	Total, Conservancy ...	.....	2,725 11 11
VI	Registration of births and deaths ...	.....	705 0 9
VII	Lighting charges ...	.....	1,030 0 0
VIII	Public Works—		
	(a) Supervision establishment ...	420 10 8	
	(b) Roads, original ...	.....	
	(c) Do repairs ...	1,793 15 5	
	(d) Drains, original ...	.....	
	(e) Do repairs ...	109 14 3	
	(f) Water-supply, original ...	.....	
	(g) Do repairs ...	.....	
	(h) Buildings, original ...	1,004 7 6	
	(i) Do repairs ...	2 8 1	
	(j) Road watering and planting ...	177 3 8	
	(k) Other works, original ...	.....	
	(l) Do repairs ...	52 13 7	
	(m) Compensation ...	.....	
	(n) Tools and plant ...	.....	
	(o) Reserve ...	.....	
	Works carried out by P. W. D. ...	1,176 7 6	
	Total, Public Works ...	.....	4,738 0 8
IX	Charitable Grants—		
	(a) Dispensaries including itinerant medical charges.	96 14 8	
	(b) Hospital ...	200 0 0	
	(c) E. D. Hospital ...	556 0 8	
	(d) Vaccination ...	37 0 0	
	(e) Maternity ...	1,091 10 2	
	(f) Langarkhana ...	221 0 0	
	(g) Chattram and pilgrims' chattram	143 10 11	
	(h) Orphanage ...	.....	
	(j) Home for incurable paupers ...	33 10 10	
	(k) Midwives ...	.....	
	(l) Girdlestone ward ...	.....	
	Total, Charitable Grants ...	.....	2,379 15 3
X	Education—		
	Establishment ...	810 2 5	
	Contingencies ...	54 0 0	
	Grant ...	69 0 0	
	Total, Education ...	.....	933 2 5
XI	Miscellaneous—		
	(a) Garden ...	70 3 1	
	(b) Refunds etc. ...	56 8 3	
	(c) Cattle-pounds ...	19 1 0	
	(d) Reward to dog and snake-killers.	2 14 0	
	(e) Pension charges ...	.....	
	(f) Fairs and festivals (City Market Show).	104 7 7	
	(g) Other Miscellaneous items ...	.....	253 1 11
	Total ...	.....	14,350 4 7

Total Expenditure ...	14,350 4 7	Muni. Rev. Balance ...	89,380 5 9	Balance in Try. ...	95,137 8 0
Closing Balance ...	95,325 1 3	P. D. Balance ...	5,944 11 6	Government Savings Bank. ...	187 9 3
Grand Total ...	1,09,675 5 10	Closing balance ...	95,325 1 3	Closing Balance ...	95,325 1 3

Statement showing the number of Births and Deaths registered within the City Municipal limits during the month of August 1904.

Diseases.	Europeans.		Eurasians.		Mahomedans.		Hindus.		Native Christians.		Other classes.		Jains.		Parsis.		Total.		Total.		Difference.		Total number of deaths in August 1904.
	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F.	M.	F	M	F.	M.	F.	Aug. 1904.	July 1904.	Increase.	Decrease.	
Cholera	...	...	...	...	...	...	...	...	...	...	...	...	...	..	.	.	..	...	.	...	..	...	
Small-pox	...	..	...	...	.	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	.	
Fevers	...	..	...	...	4	3	18	20	...	...	1	...	...	...	...	..	23	23	46	27	19	.	
Bowel-complaints	...	...	...	...	5	1	7	14	1	1	3	1	..	...	...	...	16	17	33	55	...	22	
Plague	...	...	...	...	..	1	6	16	14	...	...	...	1	...	...	...	...	17	21	38	2	36	...
Other causes—																							
Asthma	...	...	....	...	...	1	...	...	...	...	...	...	...	...	...	...	...	1	...	1	1	..	...
Anœmia	...	...	...	...	..	...	...	...	1	..	...	...	...	..	..	...	...	1	1	1	..	.	
Bronchitis	...	...	...	...	...	1	1	4	13	...	...	1	1	...	...	...	.	6	15	21	33	.	12
Brights disease	...	...	...	...	...	...	...	...	1	...	..	...	...	...	...	...	...	...	1	1	...	1	...
Carbuncle	...	...	...	...	...	...	...	1	..	...	...	...	...	...	...	...	.	1	...	1	...	1	...
Cancer	...	...	...	...	...	...	...	1	..	..	...	...	...	...	...	...	.	1	...	1	...	1	...
Convulsions	..	...	...	...	...	1	2	3	...	...	...	...	...	...	.	.	.	2	4	6	18	...	12
Drowning	..	...	...	...	1	...	...	...	...	...	...	...	...	...	..	.	.	1	...	1	2	...	1
Dropsy	..	...	...	...	...	...	5	4	...	...	...	...	...	...	..	.	.	5	4	9	14	..	5
Debility	...	...	...	...	...	...	3	3	...	...	...	...	...	...	...	.	.	3	3	6	5	1	...
Epilepsy	...	...	...	...	...	...	1	...	...	...	...	...	...	...	...	.	.	1	...	1	1	..	
Gistritis	...	..	...	...	...	...	1	...	..	...	...	...	...	...	...	.	.	1	..	1	..	1	...
Gangrene	...	...	...	...	...	...	1	...	...	...	...	...	...	...	.	.	.	1	...	1	...	1	...
Hydrophobia	..	..	...	...	...	...	1	...	...	...	...	...	1	...	...	.	.	...	1	1	...	1	...
Hæmorhage	..	...	...	...	...	...	...	...	...	...	..	...	...	...	...	.	.	1	...	1	2	.	1
Hepatitis	...	...	...	...	...	...	1	...	...	...	...	...	...	...	...	.	.	3	2	5	2	3	.
Liver disease	..	...	...	...	...	...	2	2	1	...	...	...	...	...	.	.	.	2	3	5	1	4	..
Malnutrition	...	...	...	...	...	...	1	3	...	...	1	...	...	...	...	...	.	2	4	6	10	...	4
Mal. cachexia	...	...	...	...	...	...	2	4	...	..	...	...	...	...	...	.	.	2	4	6	10	...	4
Measles	..	...	...	...	1	...	...	..	...	...	...	...	...	...	...	...	.	1	..	1	1	..	
Ovaritis	...	...	...	...	...	...	...	...	...	1	...	...	...	.	...	.	...	..	1	1	...	1	...
Old age	...	...	...	...	2	1	11	21	...	...	4	4	...	...	...	...	.	17	26	43	31	12	...
Rheumatism	...	...	...	...	...	...	...	1	...	...	...	...	...	...	.	..	.	...	1	1	2	..	1
Phtisis	...	...	...	...	2	3	1	4	7	...	...	...	...	...	.	..	.	6	10	16	12	4	..
Premature birth	...	...	...	...	2	3	12	12	..	1	2	1	..	...	.	...	.	16	17	33	20	13	...
Pneumonia	..	...	...	...	...	...	2	...	...	...	...	...	...	...	.	.	.	2	...	2	3	..	1
Paralysis	...	...	...	...	...	...	1	...	...	...	...	...	...	...	...	.	.	1	..	1	4	..	3
Syphilis	...	...	...	...	...	...	1	..	...	...	...	...	...	...	...	.	.	1	...	1	1	...	...
Abscess	...	...	...	...	...	...	...	...	...	...	...	...	...	...	.	.	.	...	...	...	1	...	1
Ascites	..	...	...	...	...	...	...	...	...	...	...	...	...	..	.	.	.	...	...	...	1	...	1
Chicken pox	...	...	...	...	.	...	..	...	...	...	...	...	...	...	.	.	.	...	...	...	1	..	1
Colic	...	...	...	..	...	..	...	...	...	..	...	...	...	...	...	...	.	...	..	...	1	.	1
Meningitis	.	...	...	...	...	...	...	...	...	..	...	...	...	...	.	.	.	...	...	...	1	..	1
Parturition	...	...	...	...	...	...	..	...	...	...	...	...	...	...	.	.	.	...	...	...	1	..	1
Syncope	...	...	...	...	...	...	...	..	..	...	...	...	...	...	.	.	.	...	...	...	1	...	1
Stricture of urethra	...	...	...	...	..	...	...	..	..	...	...	...	...	...	.	.	.	...	...	...	1	..	1
Total of all other causes.	...	...	...	...	2	10	7	57	75	1	2	8	7	...	..	..	..	76	93	169	173	...	4
Total Deaths	...	...	...	...	2	20	17	98	123	2	3	12	9	...	...	..	.	132	154	286	247	39	...
Total Births	...	...	...	2	2	4	4	61	43	5	6	4	6	...	...	..	.	76	61	137	125	12	...

Abstract Mortuary Return and the percentage of Births and Deaths on the estimated population of 69,471.

Castes.	Births.		Difference.		Percentage.		Deaths.		Difference.		Percentage.	
	Aug. 1904.	July 1904.	Increase.	Decrease.	Aug. 1904.	July 1904.	Aug. 1904.	July 1904.	Increase.	Decrease.	Aug. 1904.	July 1904.
Hindus ...	107	91	16	...	0·15	0·13	221	215	6	...	0·31	0·309
Mahomedans ...	8	18	...	10	0·01	0·02	37	20	17	...	0·05	0·02
Native Christians.	8	8	...	...	0·01	0·01	5	5	...	...	0·007	0·007
Other classes.	10	5	5	...	0·01	0·007	21	16	5	...	0·03	0·02
Jains ...	...	...	...	...	...	...	...	...	...	...	...	...
Parsis ...	...	...	...	...	...	...	...	...	...	...	...	...
Europeans ...	..	1	...	1	...	0·001	...	...	...	...	...	...
Eurasians ...	4	2	2	...	0·005	0·002	2	1	1	...	0·002	0·001
Total ...	137	125	12	...	0·19	0·17	286	257	29	...	0·41	0·37

REMARKS.

There were 286 deaths during the month, of which 46 were from fevers, 33 from bowel-complaints, 38 from plague, and 169 from all other causes as detailed in the statement.

Castes.	Total deaths.	Age. Under 1 year.	1 to 5 years.	6 to 12 years.	12 to 20 years.	21 to 30 years.	31 to 40 years.	41 to 50 years.	51 to 60 years.	Above 60 years.
Hindus ...	221	45	26	25	20	22	18	12	13	40
Mahomedans ...	37	6	4	8	3	...	7	2	1	6
Native Christians	5	1	1	..	..	1	..	1	...	1
Other classes ...	21	6	2	3	..	2	...	4	2	2
Jains ..	...	...	...	...	...	...	...	...	...	...
Parsis ...	...	...	...	...	...	...	...	...	...	...
Europeans ...	...	...	...	...	...	...	...	...	...	...
Eurasians ...	2	..	..	...	...	...	1	1	...	...
Total ..	286	58	33	36	23	25	26	20	16	49

MEMORANDUM.

The following are the details showing the number and classification, etc., of reading visitors that attended the Srinivasa Mandiram Library, Bangalore, during month ending 31st August 1904:—

Number of Newspaper Readers—635.
Number of Journals and Periodical Readers—348.
Number of Readers—Theosophical and Religious Journals—198.
Number of Readers, Books—132.
Total—1,313.

Papers subscribed—
Dailies—4.
Tri-weekly—2.
Bi-weekly—1.
Weekly—6.

Journals and Reviews subscribed.
Monthlies—5.
Fortnightly—1.
Weekly—7.

Remarks.—The above number includes Indian and English papers and periodicals.

NOTE—The following are the books received during the month:—

I. From the Government of India.—One copy each—

Linguistic Survey of India, Vols. V and VI, Parts II and V.

II. From the Government of Madras.—Nil.

III. From the Government of Mysore.—Through Curator, Oriental Library, one copy each—

1. Bhodayanagrihaya sutra.

2. Jagannatha Vijaya.

Statement showing rewards paid for destruction of rats, bandicoots, cobras, etc., during the month of August 1904.

Particulars.	Number.	Rate.	Amount.
Nil.			

Progress Report for the month of August 1904.

Particulars.	Budget grant.	Expenditure during the month.	Expenditure up to the end of last month.	Total.	Balance.
	Rs.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.
VIII. PUBLIC WORKS.					
(a) Supervision	5,964	486 10 9	425 12 0	912 6 9	
Establishment		5 0 0	5 0 0	10 0 0	
Contingent charges					
Total		491 10 9	430 12 0	922 6 9	5,041 9 3
(b) Roads, original	1,249	.....	.....	.....	1,249 0 0
(c) Special repairs of roads	16,000	73 7 10	.....	73 7 10	
Taluk Cutcherry road		89 7 10	.....	89 7 0	
Loop line of Race-course road		41 13 0	.....	41 13 0	
Kotigi lane		290 13 6	.....	290 13 6	
New Tharagipet		119 10 7	.....	119 10 7	
Maternity road		62 7 9	.....	62 7 9	
Hoskote road		48 3 0	.....	48 3 0	
Mission road		31 2 0	.....	31 2 0	
Akkipet road		23 1 3	26 4 0	49 5 3	
Gopalakrishnaswami temple street		49 14 0	.....	49 14 0	
Maldarpet		57 3 0	.....	57 3 0	
Narasimha Jois street		46 11 0	.....	46 11 0	
P. Venkata Row's lane		18 12 0	.....	18 12 0	
Cubbonpet cross line		54 12 0	.....	54 12 0	
Gummatam road		309 6 0	.....	309 6 0	
Cubbonpet road		.....	44 1 4	44 1 4	
As per previous payment					
Total		1,316 11 11	70 5 4	1,407 1 3	14,592 14 9
Ordinary repairs of roads	9,000	30 0 0	29 8 6	59 8 6	
Pay of Engine-driver		431 6 9	446 13 9	878 4 6	
Pay of permanent gang coolies		105 2 11	24 1 7	129 4 6	
Petty repairs to Subedar Chattram road		39 7 10	18 15 10	58 7 8	
Do Kankanhalli road					
Total		606 1 6	519 7 2	1,125 8 8	7,874 7 4
(d) Drains, original	2,500	.....	.....	.....	2,500 0 0
(e) Drains, repairs	4,542	107 11 5	94 12 6	202 7 11	
Pay of drain khalihats		.....	12 0 0	12 0 0	
As per previous payment					
Total		107 11 5	106 12 6	214 7 11	4,327 8 1
(h) Buildings, original	2,000	832 15 4	.....	832 15 4	
Constructing sheep slaughter house					
Total		832 15 4	.....	832 15 4	1,167 0 8
(i) Buildings, repairs	3,500	63 12 10	.....	63 12 10	
Repairing Kalasipalya latrine					
Total		63 12 10	.....	63 12 10	3,436 3 2
(j) Watering roads and plants	1,500	15 9 3	17 0 6	32 9 9	
Watering avenue plants in Chamrajpet		6 12 5	6 12 3	13 8 8	
Do in Fort		6 12 5	6 8 6	13 4 11	
Do in Land II Divisions		6 12 5	6 12 3	13 8 8	
Do in Land IV Divisions		.....	64 14 6	64 14 6	
As per previous payment					
Total		35 14 6	102 0 0	137 14 6	1,362 1 6
(k) Other works, original	500	83 9 2	.....	83 9 2	416 6 10
Filling up Fort trench by convict labour					
Total		83 9 2	.....	83 9 2	416 6 10
(l) Other works, repairs	1,500	109 14 9	.....	109 14 9	.....
Repairing feeder channel of Dharmambudi tank.		2 0 0	.....	2 0 0	.....
Cutting a cocoanut tree in Nalband street					
Total		111 14 9	.....	111 14 9	1,388 1 3
(m) Compensation	3,000	14 8 11	.....	14 8 11	.....
Dismantling houses for opening conservancy lanes.		.....	218 8 0	218 8 0	.....
As per previous payment					
Total		14 8 11	218 8 0	233 0 11	2,766 15
(n) Tools and plant	1,000	12 0 0	107 0 0	119 0 0	.....
Purchasing tools required for road works					
Total		12 0 0	107 0 0	119 0 0	881 0
(o) Reserve	500	.....	.....	.....	500 0
Total	52,755	3,676 15 1	1,554 13 0	5,231 12 1	47,523 3 1